Work Order ID 94960 Page 1 January-02-13 11:23:55 AM Item ID: D4034-043 Accept *N900040100* Setup Start Revision 1D: Fwd Upper Rib Assembly Item Name: Start Otv: 1.00 **Start Date:** 1/14/13 **Cust Item ID:** Rea'd Otv: 1.00 Required Date: 1/14/13 Customer: Reference: Run Process Plan: MLJ Date: \3-0\-03 Tooling: Approvals: Stop SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Qty Number Stamp Work Center ID Description Code Otv **Run Hours Revision Nbr** Draw Nbr D4034 В Weld per dwg A/R S.S. rod Batch: M122/30 0.00 100 De CC 13-02-13 *100* 0.00 Large Fab Memo Large Fab 1- Assemble ribs to hoop and weld as per dwg DT9564 2- Weld bushing in rib as per dwg 110 OC9- Inspect visual per OSI004- Fusion Welds 0.00 (D) 13-03-14 *110* OC 0.00 Memo Quality Control QC5- Inspect part completeness to step on W/O 0.00 120 D-62-14 *120* 0.00 Memo

Quality Control

											DQA:	Date:	
NCR: Yes / No						WORK ORDER NON-C	100	NFORM	MANCE / UPE	DATE			"
											QA Closed:	Date:	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT,	/PROCESS	
Work ord	٠,٠					Rework	1	1	Skid-tube	Crosstube		Water Jet	Engineering
Part	No.					Scrap	1	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is	1	Therm	noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR	No.					Work Order Update			Large Fab	Composite		Supplier	
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Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector
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	<u></u>	Bending				Bend	L	Grain			Ovalized		Pressure/Forced
	Centre Not Concentric to O/S					BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/L	Jnclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Maintenance			Part Moved		_
		Heat Trea	nt			Countersink		Mislabe	eled		Positioned \	W rong	
		Inspection Strip in Tube				Cut Too Short		Misread			Power Loss,	/Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

0.00

0.00

OC21- Final Inspection - Work Order Release

Memo

Packaging

140 QC

Quality Control

140

Insp.

Page 2

												DQA:	Da	ate: _	
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Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

January-02-13 11:23:54 AM

Work Order ID:

94960

Parent Item:

D4034-043

Parent Item Name:

Fwd Upper Rib Assembly

Start Date: 1/14/13

Required Date: 1/14/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC IPP Rev:B as per dwg rev. verified by:EC IPP Rev:C 11.01.19 AS PER DWG REV.B DD VERF:EC

IPP Rev:B as per dwg revA 10.03.15

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4034-1 Rib		Manufactured	No			100	Each	20.0000	1	1	CC .	13-0z	-13
	•			Location		Loc Qty	<u>Lo</u>	c Code			•		
				WA004		20	•						
				837 861		1				~			
				893		16				26)			
D4034-5 Rib		Manufactured	No			100	Each	9.0000	1	1	CC 1	3-02-	-13
				Location		Loc Qty	<u>Lo</u>	c Code					
				WA005		9							
				673		1							-
				756 82 <u>9</u>		1							
				(892 (935		1							
				935	572	5				Zy (K)		
D2327-3 Spacer Bushing		Manufactured	No			100	Each	95.0000	1	1	CC	13-0	2-13
				Location		Loc Oty	<u>La</u>	c Code					
				WA004		95							
				755		1							
				772	229	I							

81144 86937 2

29 40 22

												DQA:	Date	:	
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												QA Closed:	Date	:	
Vork Ord	er:						DISPOSITION				AGAINST DE	PARTMENT	PROCESS		
Part No.						Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			4	Water Jet d. Eng. Coor. e/Packaging	Engineering Quality Other		
NCR	No.					į	Work Order Update]		Large Fab	Composite]	Supplier		
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		Centre No	ot Concei	ntric to	o/s		BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure	
		Cracks					Broken/Damaged		Inspect	on Incomplete		Part Incorre	ct	Weld	
	Г	Crushed/Crimped. Burrs				Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/Mi	issing	Wrong Stock Pulled		
		Cuffs	•			Г	Contamination		Mainte	•		Part Moved	_		
		Heat Trea	ıt			\vdash	Countersink		Mislabe	led		Positioned V	Vrong		
		Inspection		Tube		Г	Cut Too Short		Misread			Power Loss/	_	Other	
	Г	Ripples in	-				Drill Holes		Offset			· ´	- L		
				Extrusio	n		Drawing		Out of	Calibration				- -	
	Г	Torque Waves in Extrusion Drawing Turning Sequence Finish					_		4	Sequence					

Outside Dimensions

Wave/Twist in Tube

January-02-13 11:23:55 AM

Work Order ID:

94960

Parent Item:

D4034-043

Parent Item Name:

Fwd Upper Rib Assembly

D4021-7

Hoop '

Manufactured

No

Start Date: 1/14/13

Required Date: 1/14/13

Start Qty: 1.00

28.0000

Required Qty: 1.00

Location	Loc Qty	Loc Code	
WA004	28		
<u>874</u> 87	1		
88428	15		(Zx)
89265	12		

Each

100

									DQA:	Date:		
NCR:	Yes / No				WORK ORDER NON-C	ONFO	RMANCE / UF	PDATE				
									QA Closed:	Date:	****	
Work Orde	or.				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS		
WOIK OIG					Rework	1	Skid-tube	Crosstube]	Water Jet	Engineering	
Part I	No.				Scrap		Machining	Small Fab	Pro	d. Eng. Coor.	Quality	
					Use-as-is	The	rmoforming	Finishing	4	re/Packaging	Other	
NCR No.			Work Order Update]	Large Fab	Composite]	Supplier				
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Cause	Date	Step	Qty	(or Non-conformance	Chief Er	g Des	cription	Date	Verification	QC Inspector	
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	Cracks				Broken/Damaged	⊢ `	Inspection Incomplete			ect	Weld	
	Crushed/	Crimped.			Burrs		ictions Incomplete	/Unclear	Part Lost/M	lissing	Wrong Stock Pulled	
	Cuffs				Contamination	Mair	Maintenance					

Mislabeled

Out of Calibration

Out of Sequence

Outside Dimensions

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

Countersink

Cut Too Short

Drill Holes

Drawing

Finish







